GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Home Department – Payment of Rs.1,16,546/- towards remuneration for having arranged the Services of (3) Data Entry Operators and (2) Office Subordinates for the period from 20-11-2025 to 19-12-2025 one (1) month to M/s. RTSS Man Power Solutions – Sanctioned - Orders – Issued.

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HOME (OP) DEPARTMENT

G.O.Rt.No. 1130 Dated: 29-12-2025

Read the following:

1. G.O.Rt.No.958, Finance (HRM.VII) Department, dt.10-05-2023.
2. G.O.Rt.No.917, Finance (HRM.VII) Department, dt.16-04-2024.
3. G.O.Rt.No.1200, Finance (HRM.VII) Department, dt.18-07-2025.
4. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No. TSG90970, Dt: 22.12.2025.

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ORDER:

In the circumstances stated by M/s RTSS Man Power Solution, Hyderabad in the reference 4th read above, sanction is hereby accorded for payment of Rs.1,16,546/- (Rupees One Lakh Sixteen Thousand Five Hundred and Forty Six Only) towards remuneration for having arranged the services of the following (3) Data Entry Operators and (2) Office Subordinates for the period from 20-11-2025 to 19-12-2025 to M/s. RTSS Man Power Solutions, Hyderabad as detailed below:

| S.No. | Name | Designation | No. of days Attended |
|---|---|---|---|
| 1. | K.Ramesh | DEO | 30 days |
| 2. | N.Sunitha | DEO | 30 days |
| 3. | P.Manga | Office Subordinate | 30 days |
| 4. | R.Ramesh | Office Subordinate | 30 days |
| 5. | T.Janaki | DEO | 21 Days |

2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.62507438186, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064 of M/s. RTSS Manpower Solutions, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month and the agency is also paying service tax to the Government quarterly.

4) The expenditure sanctioned in Para –1 above shall be debited to the Head of Account M.H. 2052 – Secretariat General Service – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services – 302 Outsource Engagements.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

6) The Home (OP-Claims) Department shall deduct 1% Income Tax for the said amount and 2% GST shall also deduct on the subtotal amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.V.ANAND
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. RTSS Man Power Solutions, #1-1-686/A/B/C, 2nd Floor,
Beside More Supermarket, Opp: Canara Bank, Gandhi Nagar,
Hyderabad-500080.
The Home (OP-Claims) Department

**Copy to**

The Deputy Pay & Accounts Officer, Telangana
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER